

Fill in this information to identify the case:

Debtor 1 JOAN J ALLEYNE

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 18-13392-DJB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK, N.A. Court claim no. (if known): 11

Last 4 digits of any number you use to identify the debtor's account 9 9 0 2

Property Address: 5718 PENTRIDGE STREET
Philadelphia, PA 19143

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>9,185.14</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>9,185.14</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>9,185.14</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 JOAN J ALLEYNE
Name

Case number (if known) 18-13392-DJB

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Kenneth E. West
Signature

Date 05/23/2025

Trustee Kenneth E. West

Address 190 N. Independence Mall West
Suite 701
Philadelphia, PA 19106

Contact phone (215) 627-1377

Email info@ph13trustee.com

Debtor 1 **JOAN J ALLEYNE**
NameCase number (if known) **18-13392-DJB**

History Of Payments

Part 2 - b

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
11	US BANK, N.A.	Secured Arrears Mortgage	08/09/2019	2493169	Disbursement To Creditor/Pr	92.10
11	US BANK, N.A.	Secured Arrears Mortgage	09/09/2019	2494650	Disbursement To Creditor/Pr	208.92
11	US BANK, N.A.	Secured Arrears Mortgage	10/09/2019	2496156	Disbursement To Creditor/Pr	208.92
11	US BANK, N.A.	Secured Arrears Mortgage	11/08/2019	2497666	Disbursement To Creditor/Pr	209.59
11	US BANK, N.A.	Secured Arrears Mortgage	12/09/2019	2499191	Disbursement To Creditor/Pr	209.59
11	US BANK, N.A.	Secured Arrears Mortgage	02/10/2020	2503429	Disbursement To Creditor/Pr	419.20
11	US BANK, N.A.	Secured Arrears Mortgage	02/11/2020	2503429	Cancelled Check To Creditor	-419.20
11	US BANK, N.A.	Secured Arrears Mortgage	02/11/2020	2504857	Disbursement To Creditor/Pr	419.20
11	US BANK, N.A.	Secured Arrears Mortgage	03/09/2020	2505061	Disbursement To Creditor/Pr	209.59
11	US BANK, N.A.	Secured Arrears Mortgage	04/08/2020	2506507	Disbursement To Creditor/Pr	209.59
11	US BANK, N.A.	Secured Arrears Mortgage	10/07/2020	2515244	Disbursement To Creditor/Pr	134.77
11	US BANK, N.A.	Secured Arrears Mortgage	11/10/2020	2516672	Disbursement To Creditor/Pr	142.84
11	US BANK, N.A.	Secured Arrears Mortgage	12/09/2020	2518169	Disbursement To Creditor/Pr	142.83
11	US BANK, N.A.	Secured Arrears Mortgage	02/10/2021	2521006	Disbursement To Creditor/Pr	285.67
11	US BANK, N.A.	Secured Arrears Mortgage	03/08/2021	2522561	Disbursement To Creditor/Pr	142.84
11	US BANK, N.A.	Secured Arrears Mortgage	04/09/2021	2523973	Disbursement To Creditor/Pr	142.84
11	US BANK, N.A.	Secured Arrears Mortgage	05/10/2021	2526404	Disbursement To Creditor/Pr	142.83
11	US BANK, N.A.	Secured Arrears Mortgage	06/09/2021	2527866	Disbursement To Creditor/Pr	142.83
11	US BANK, N.A.	Secured Arrears Mortgage	08/09/2021	2530746	Disbursement To Creditor/Pr	285.67
11	US BANK, N.A.	Secured Arrears Mortgage	09/09/2021	2532161	Disbursement To Creditor/Pr	142.83
11	US BANK, N.A.	Secured Arrears Mortgage	10/08/2021	3000959	Disbursement To Creditor/Pr	142.85
11	US BANK, N.A.	Secured Arrears Mortgage	11/09/2021	3002343	Disbursement To Creditor/Pr	142.83
11	US BANK, N.A.	Secured Arrears Mortgage	12/09/2021	3003666	Disbursement To Creditor/Pr	142.84
11	US BANK, N.A.	Secured Arrears Mortgage	01/10/2022	3004965	Disbursement To Creditor/Pr	142.83
11	US BANK, N.A.	Secured Arrears Mortgage	02/07/2022	3006273	Disbursement To Creditor/Pr	142.84
11	US BANK, N.A.	Secured Arrears Mortgage	03/07/2022	3007509	Disbursement To Creditor/Pr	142.84
11	US BANK, N.A.	Secured Arrears Mortgage	04/12/2022	3008935	Disbursement To Creditor/Pr	142.83
11	US BANK, N.A.	Secured Arrears Mortgage	05/11/2022	3010268	Disbursement To Creditor/Pr	142.84
11	US BANK, N.A.	Secured Arrears Mortgage	06/09/2022	3011529	Disbursement To Creditor/Pr	142.84
11	US BANK, N.A.	Secured Arrears Mortgage	07/12/2022	3012824	Disbursement To Creditor/Pr	142.83
11	US BANK, N.A.	Secured Arrears Mortgage	09/08/2022	3015251	Disbursement To Creditor/Pr	285.67
11	US BANK, N.A.	Secured Arrears Mortgage	10/11/2022	3016467	Disbursement To Creditor/Pr	142.84
11	US BANK, N.A.	Secured Arrears Mortgage	11/15/2022	3017768	Disbursement To Creditor/Pr	285.66
11	US BANK, N.A.	Secured Arrears Mortgage	01/10/2023	3020217	Disbursement To Creditor/Pr	285.68
11	US BANK, N.A.	Secured Arrears Mortgage	03/09/2023	3022683	Disbursement To Creditor/Pr	142.83
11	US BANK, N.A.	Secured Arrears Mortgage	05/09/2023	3025177	Disbursement To Creditor/Pr	285.67
11	US BANK, N.A.	Secured Arrears Mortgage	06/13/2023	3026375	Disbursement To Creditor/Pr	142.84
11	US BANK, N.A.	Secured Arrears Mortgage	07/13/2023	3027501	Disbursement To Creditor/Pr	144.21
11	US BANK, N.A.	Secured Arrears Mortgage	08/15/2023	3028650	Disbursement To Creditor/Pr	144.22
11	US BANK, N.A.	Secured Arrears Mortgage	09/18/2023	3029827	Disbursement To Creditor/Pr	144.21
11	US BANK, N.A.	Secured Arrears Mortgage	11/09/2023	3031808	Disbursement To Creditor/Pr	141.08
11	US BANK, N.A.	Secured Arrears Mortgage	12/21/2023	4000607	Disbursement To Creditor/Pr	141.08
11	US BANK, N.A.	Secured Arrears Mortgage	02/12/2024	4002364	Disbursement To Creditor/Pr	141.08
11	US BANK, N.A.	Secured Arrears Mortgage	03/12/2024	4003278	Disbursement To Creditor/Pr	141.08
11	US BANK, N.A.	Secured Arrears Mortgage	05/13/2024	4005097	Disbursement To Creditor/Pr	280.82
11	US BANK, N.A.	Secured Arrears Mortgage	06/14/2024	4006031	Disbursement To Creditor/Pr	139.73
11	US BANK, N.A.	Secured Arrears Mortgage	07/17/2024	4006969	Disbursement To Creditor/Pr	140.40
11	US BANK, N.A.	Secured Arrears Mortgage	10/16/2024	4009595	Disbursement To Creditor/Pr	141.28
11	US BANK, N.A.	Secured Arrears Mortgage	11/13/2024	4010508	Disbursement To Creditor/Pr	141.29
11	US BANK, N.A.	Secured Arrears Mortgage	01/15/2025	4012185	Disbursement To Creditor/Pr	282.57
11	US BANK, N.A.	Secured Arrears Mortgage	02/12/2025	4013051	Disbursement To Creditor/Pr	589.08
Total for Part 2 - b:						9,185.14